Project/NWA/zone/WO/0000411/7-8 12/3/2018

DEE No. 13/18-19 (5th)

DATED 30-4-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311741

Providing LED street lights on Tirumala Main Road 59 Feet 'B'

Bill No. 04 ..... From ..... To .....

Name of Contractor or nature of Agency A.N. Madhusudhan (Prop Surabhi Electricals)

Date of commencement of work B.E/Project/NWA/zone/WO/127/2017-18 Date. 5/3/2018

Particulars of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Supply & fixing LED street light fixture die cast Al housing body with integral heat sink parts, surface injection moulded & polycarbonate material with high transmission diffusing reflector light output. Rated operating temp. 50 deg C Current consumption 55 W. IP66 optical and electrical specification as per WO 311701/02 Item No 1						
LED street light	77	Nos	32812-50	Rs.		2526562-50

EE=10=13/18-19
JE=30-4-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311742

From..... To.....

Name of Contractor or nature of Agency .....

Date of commencement of work .....

Particulars of work. Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Supply & fixing 2Cx6 sqmm Copper armoured cable in trench						
Public School Road						
Total						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

M. A. R. 57 (Rule 116)
Measurement Book

No. B
311746

From..... To.....

Nature of Agency .....

Commencement of work .....

Reference to last Measurement 8	Contents 7	Dimensions				Description, etc, of work 2
		Depth 6	Breadth 5	Length 4	Number 3	

EE/ELE/Y/BR No. 13/18-19

MEASUREMENT BOOK

Dt. 30-11-18.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 2580H19=00						
	IT 1% 2580H=00						
	SGST 1% 2580H=00						
	CGST 1% 2580H=00						
	MWC 1% 2580H=00						
	CBFO 1% 2580=00						
	FSD 5% = 312H7=00						
	deduct = 1370H3=00						
	Chvee = 2HH3376=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P2178 Ho Mayors Amts

ರೂ: 2580H19=00 ಅಂಕಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 2HH3376=00 ಬಿಲ್ ಮಾಡಿದಾಗಿದೆ

ರೂ: 1370H3=02 ಜಮೆ ಮಾಡಿ ತೂರಿದೆ,

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ಎ) ಯಲಹಂಕ ವಲಯ